

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Payment of mobile phone charges for the use of Secretary (T), YAT & C Department during the period from 19.05.2010 to 18.06.2010 – Sanction of Rs.2,819/- Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 619

Dated 24.06.2010.

Read the following:-

1. G.O.Rt.No. 508, YAT & C (PMU) Deptt., Dated 27-05-2010.
2. Bill from M/s. Idea Cellular Ltd., Hyderabad, Dt. 19.06.2010.

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ORDER:-

In continuation of the G.O. 1st read above and in response to the bills in the reference 2nd read above, sanction is hereby accorded for an amount of Rs.2,819/- (Rupees two thousand eight hundred and nineteen only) towards reimbursement of mobile phone No.9848148485 charges used by the Secretary (Tourism) during the period from 19.05.2010 to 18.06.2010.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office Expenses 131 – Service Postage, Telegram and Telephone charges”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and reimburse the same to M/s. Idea Cellular Limited, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT (T)

To
M/s. Idea Cellular Ltd., Hyderabad.
The Asst. Secretary to Government and Drawing & Disbursing Officer,
YAT & C Department.
P.S to Secretary (T), YAT & C Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded::By Order//

SECTION OFFI CER